

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAYWOOD LEMAIRE
12428 OLD SUGAR MILL ROAD
ABBEVILLE, LA 70510

2. Office Sought (Include title of office as well)

SHERIFF
VERMILION/ABBEVILLE

OFFICE USE ONLY

Report Number: 166

Date Filed: 9/20/1999

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 1/1/1999 through 9/13/1999

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

VERMILION BANK & TRUST CO
CUSHING STREET
KAPLAN, LA 70548

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of September, 1999.

RAYWOOD J. LEMAIRE

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-898-4409

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,030.00
2. In-kind Contributions (Schedule A-2)	\$ 107.25
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,137.25
5. Other Receipts (Schedule A-3)	\$ 388.07
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,525.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,355.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,355.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,106.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,525.32
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,355.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 107.25
18. Funds on hand at close of reporting period	\$ 19,169.77

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIS AUTO SALES 2221 CHARITY STREET ABBEVILLE, LA 70510-4016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/1999	\$30.00	\$30.00
B B'S AUTO SALES 2311 VETERANS MEMORIAL DR ABBEVILLE, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/1999	\$30.00	\$30.00
COMEAX'S CAFE INC 104 SOUTH STATE STREET ABBEVILLE, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/1999	\$30.00	\$30.00
RAY CHEVROLET OLDS INC P O BOX 10 ABBEVILLE, LA 70511-0010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/1999	\$120.00	\$120.00
TATE GEORGE J. P O BOX 817 ABBEVILLE, LA 70511-0817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/1999	\$60.00	\$60.00
CUSTOM GLASS & MIRROR 900 PORT STREET ABBEVILLE, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/1999	\$60.00	\$60.00
4. SUBTOTAL (this page)		\$330.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROUSSARD GERALD J. 19506 Dulva Rd Kaplan, LA 70548 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/1999	\$60.00	\$60.00
BROUSSARD JERRY J. P O BOX 505 KAPLAN, LA 70548 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/1999	\$30.00	\$30.00
MEAUX LUMBER STORE INC P O BOX 176 KAPLAN, LA 70548 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/1999	\$30.00	\$30.00
TRAHAN MR. OR MRS. LOUIS JR. 7414 N. Veteran Memorial Dr. Gueydan, LA 70542 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/1999	\$100.00	\$100.00
ALLEN'S PAINT AND BODY 8431 US HWY 167 ABBEVILLE, LA 70510 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/1999	\$30.00	\$30.00
BROUSSARD REALTY & APPRAISAL P O BOX 69 KAPLAN, LA 70548 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/1999	\$30.00	\$30.00
4. SUBTOTAL (this page)		\$280.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NOEL SAMUEL J. 14414 SAMMY RD ABBEVILLE, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/1999	\$300.00	\$300.00
THEALL LAW FIRM PO BOX 877 ABBEVILLE, LA 70548 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/1999	\$30.00	\$130.00
AUTO-GO TRANSMISSION SERVICE P O BOX 1331 ABBEVILLE, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/1999	\$30.00	\$30.00
VERMILION BANK & TRUST CO CUSHING STREET KAPLAN, LA 70548 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/1999	\$60.00	\$60.00
4. SUBTOTAL (this page)		\$420.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,030.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LTR DBA COPY CAT PRINTING CO 209 n cushioning blvd KAPLAN, LA 70548 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		08/26/1999	\$107.25	\$107.25
4. SUBTOTAL (this page)			\$107.25	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 107.25	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
VEMRILION BANK & TRUST CO CUSHING BLVD. KAPLAN, LA 70548	05/31/1999	MAY 1999 INTEREST	\$44.31
VEMRILION BANK & TRUST CO CUSHING BLVD. KAPLAN, LA 70548	06/30/1999	JUNE 1999 INTEREST	\$49.63
VEMRILION BANK & TRUST CUSHING BLVD. KAPLAN, LA 70548	02/28/1999	FEBRUARY 1999 INTEREST	\$49.44
VERMILION BANK & TRUST CO CUSHING STREET KAPLAN, LA 70548	01/31/1999	JANUARY 1999 INTEREST	\$52.13
VERMILION BANK & TRUST CO CUSHING STREET KAPLAN, LA 70548	03/31/1999	MARCH 1999 INTEREST	\$56.03
VERMILION BANK & TRUST CO CUSHING STREET KAPLAN, LA 70548	04/30/1999	APRIL 1999 INTEREST	\$49.53
VERMILION BANK & TRUST CO CUSHING STREET KAPLAN, LA 70548	07/31/1999	JULY 1999 INTEREST	\$43.39
VERMILION BANK & TRUST CO CUSHING STREET KAPLAN, LA 70548	08/31/1999	AUGUST 1999 INTEREST	\$43.61
5. Total OTHER RECEIPTS during this reporting period			\$ 388.07

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
V.A.F.C.E. (HOMEMAKERS) 701 N CUSHING KAPLAN, LA 70548	02/14/1999	DONATION	\$ 100.00
ST ANN'S CATHOLIC CHURCH YOUTH GROUP 17315 LIONEL ROD ABBEVILLE, LA 70510	05/14/1999	DONATION	\$ 25.00
ST ANNE'S CATHOLIC CHURCH 17315 LIONEL RD ABBEVILLE, LA 70510	03/28/1999	DONATION	\$ 100.00
LOUISIANA ASA STATE TOURNAMENT 3261 BENOIT ROAD LAKE CHARLES, LA 70605	06/22/1999	KAPLAN GIRLS SLOW PITCH (ADVERTISEMENT)	\$ 50.00
VERMILION ASSOC PHYSICALLY HANDI LIONS CLUB AUCTION ABBEVILLE, LA 70510	02/14/1999	DONATION	\$ 100.00
1999 BABE RUTH WORLD SERIES C/O GREG HARRINGTON 10522 LA HWY 167 ABBEVILLE, LA 70510	08/09/1999	DONATION	\$ 100.00
ERATH BACKERS CLUB P O BOX 24 ERATH, LA 70533	03/23/1999	DONATION	\$ 100.00
KAPLAN BENEFIT CONCERT 200 E PIRATE LANE KAPLAN, LA 70548	05/05/1999	DONATION	\$ 650.00
3. SUBTOTAL (optional)			\$1,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERMILION BOYS & GIRLS CLUB 201 AA COMEAUX MEMORIAL DRIVE ABBEVILLE, LA 70510	06/07/1999	DONATION	\$ 200.00
VERMILION BOYS & GIRLS CLUB 201 AA COMEAUX MEMORIAL DRIVE ABBEVILLE, LA 70510	07/20/1999	DONATION	\$ 800.00
ACADIANA CAJUNS 102 TIMBER LANE LAFAYETTE, LA 70508	06/25/1999	DONATIONS	\$ 50.00
AMERICAN CANCER SOCIETY P O BOX 52884 ABBEVILLE, LA 70505-2884	04/07/1999	DONATION	\$ 150.00
VERMILION CATHOLIC HIGH SCHOOL 425 PARK AVENUE ABBEVILLE, LA 70510	04/29/1999	DONATION	\$ 100.00
VERMILION CATHOLIC HIGH SCHOOL 425 PARK AVENUE ABBEVILLE, LA 70510	07/30/1999	ADVERTISEMENT FOOTBALL PROGRAM	\$ 50.00
CROWN DECAL PRINTERS 141 DECAL STREET LAFAYETTE, LA 70508	08/17/1999	SIGN CONSTRUCTION	\$ 35.36
HEBERT FAMILY ASSOCIATION P O BOX 375 ABBEVILLE, LA 70510	03/18/1999	DONATION - CONGRES MONDIAL ACADIEN-LOUISIANE 1999 BANNER	\$ 25.00
3. SUBTOTAL (optional)			\$1,410.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLETCHER FUNERAL HOME 403 FIELD STREET NEW IBERIA, LA 70560	07/27/1999	DONATION (MRS. GLENDA BRIGGS FUNERAL)	\$ 25.00
PLEASANT GROVE BAPTIST CHURCH 11250 AUDUBON ROAD ABBEVILLE, LA 70510	07/08/1999	DONATION	\$ 25.00
J H WILLIAMS JR. BETA CLUB PRAIRIE AVENUE ABBEVILLE, LA 70510	05/28/1999	DONATION	\$ 100.00
ABBEVILLE HIGH SCHOOL 1305 WILDCAT DRIVE ABBEVILLE, LA 70510	07/06/1999	ADVERTISEMENT FOOTBALL PROGRAM	\$ 60.00
ERATH HIGH SCHOOL 808 S BROADWAY ERATH, LA 70533	01/26/1999	PROJECT GRADUATION DONATION	\$ 100.00
KAPLAN HIGH SCHOOL 200 E PIRATE LANE KAPLAN, LA 70548	02/17/1999	DONATION (SPEECH & DRAMA CLUB)	\$ 25.00
ROSE HILL BAPTIST CHURCH MARTIN LUTHER KING DRIVE ABBEVILLE, LA 70510	04/29/1999	DONATION	\$ 10.00
RABBIT HILL COMMUNITY CLUB C/O ELDRIDGE PETRY 208 9TH STREET ABBEVILLE, LA 70510	04/30/1999	DONATION	\$ 8.00
3. SUBTOTAL (optional)			\$353.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RABBIT HILL COMMUNITY COUNCIL C/O ELDRIDGE PETRY 208 9TH STREET ABBEVILLE, LA 70510	03/22/1999	DONATION	\$ 25.00
FORKED ISLAND/E BROUSSARD SCHOOL 19635 COLUMBUS ROAD ABBEVILLE, LA 70510	02/06/1999	DONATION	\$ 100.00
MAURICE J C'S 115 W CORINE MAURICE, LA 70555	08/20/1999	DONATION FOR JERRY LEWIS TELEPHONE	\$ 100.00
ST JOHN'S SOCIETY OF THE DEAF ICDA #92 LAFAYETTE, LA 70501	04/29/1999	DONATION	\$ 10.00
GUEYDAN JOURNAL PO BOX 536 GUEYDAN, LA 70542	06/02/1999	ADVERTISEMENT	\$ 25.00
GUEYDAN JOURNAL PO BOX 536 GUEYDAN, LA 70542	07/06/1999	ADVERTISEMENT	\$ 25.00
GUEYDAN JOURNAL PO BOX 536 GUEYDAN, LA 70542	08/09/1999	ADVERTISEMENT	\$ 150.00
GUEYDAN JOURNAL PO BOX 536 GUEYDAN, LA 70542	09/09/1999	ADVERTISEMENT	\$ 140.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUEYDAN JOURNAL PO BOX 536 GUEYDAN, LA 70542	09/10/1999	ADVERTISEMENT	\$ 135.00
KAPLAN JUNIOR BASEBALL LEAGUE P O BOX 35 KAPLAN, LA 70548	07/13/1999	DONATION	\$ 50.00
KAPLAN JUNIOR BASEBALL LIAGUE P O BOX 35 KAPLAN, LA 70548	06/25/1999	DONATION	\$ 50.00
ABBEVILLE KIWANIS CLUB INC. P O BOX 322 ABBEVILLE, LA 70510-0322	03/30/1999	DONATION	\$ 300.00
ABBEVILLE LADY CAST BASKETBALL 1305 SENIOR HIGH DRIVE ABBEVILLE, LA 70510	08/26/1999	ADVERTISING	\$ 50.00
ABBEVILLE LUMBER CO. INC. P O BOX 818 ABBEVILLE, LA 70510	09/07/1999	SIGN CONSTRUCTION	\$ 95.53
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70511-0400	05/11/1999	ADVERTISEMENT	\$ 160.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70511-0400	06/09/1999	ADVERTISEMENT	\$ 80.00
3. SUBTOTAL (optional)			\$920.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70511-0400	07/12/1999	ADVERTISEMENT	\$ 60.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70511-0400	09/10/1999	ADVERTISEMENT	\$ 80.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70511-0400	09/13/1999	ADVERTISEMENT	\$ 100.00
ERATH MIDDLE SCHOOL 800 SOUTH BROADWAY ERATH, LA 70533	04/20/1999	DONATION	\$ 100.00
BANK OF COMMERCE & TRUST CO. P O BOX 248 CROWLEY, LA 70527-0248	09/03/1999	KSIG/KISS ADVERTISEMENT	\$ 100.00
BANK OF COMMERCE & TRUST CO P O BOX 248 CROWLEY, LA 70526	07/07/1999	KSIG/KISS ADVERTISING	\$ 100.00
BANK OF COMMERCE & TRUST CO P O BOX 248 CROWLEY, LA 70526	08/09/1999	KISG/KISS ADVERTISEMENT	\$ 100.00
KNIGHTS OF PETER CLAVER JR. COURT P O BOX 250 MAURICE, LA 70555	06/11/1999	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$690.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEREBRAL PALSY OF LA 2380 BARATARIA BLVD. STE 5 MARRERO, LA 70072	06/13/1999	DONATION	\$ 100.00
VERMILION PARISH FUNERAL SQUAD CUSHING BLVD. KAPLAN, LA 70548	02/06/1999	DONATION	\$ 100.00
VERMILION PARISH SHERIF P O BOX 307 ABBEVILLE, LA 70510	02/17/1999	RE-IMBURSEMENT FOR ADVERTISEMENT MATERIAL	\$ 596.00
ST PETER'S CATHOLIC CHURCH 603 MAIN ST GUEYDAN, LA 70542	02/03/1999	DONATION	\$ 100.00
HALFTIME PRODUCTS INC. P O BOX 2051 ARLINGTON, TX 76004-2051	07/30/1999	AHS BASKETBALL ADVERTISING	\$ 209.50
HALFTIME PRODUCTS INC P O BOX 2051 ARLINGTON, TX 76004-2051	01/11/1999	AHS FOOTBALL ADVERTISING	\$ 189.50
OMEGA PROTEIN SOFTBALL TEAM AA COMEAUX REC CENTER ABBEVILLE, LA 70510	06/25/1999	DONATION TO USSSA SLO-PITCH WORLD SERIES	\$ 50.00
GUEYDAN RECREATION 9918 ALEXIS ROAD GUEYDAN, LA 70542	06/30/1999	1999 BRONCO ALLSTAR DISTRICT - DONATION	\$ 55.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CC'S RESTAURANT 104 S STATE STREET ABBEVILLE, LA 70510	08/26/1999	SIGN CONSTRUCTION	\$ 56.15
U S NAVAL SEA CADET CORPS 513 E 8TH ST KAPLAN, LA 70548	03/08/1999	DONATION	\$ 140.00
PRO SHARP P O BOX 331 KAPLAN, LA 70548	05/12/1999	ADVERTISEMENT	\$ 576.00
COASTAL SHRINE CLUB P O BOX 10046 NEW IBERIA, LA 70562-0046	04/08/1999	DONATION	\$ 100.00
ERATH SOFTBALL LEAGUE 614 E PUTNAM ERATH, LA 70533	04/26/1999	ADVERTISEMENT	\$ 50.00
JERRY THEUNNISSON CAMPAIGN PEACE STREET ABBEVILLE, LA 70510	08/23/1999	CAMPAIGN DONATION	\$ 300.00
HARVEST TIME TABERNACLE 901 WILDCAT DRIVE ABBEVILLE, LA 70510	06/22/1999	DONATION	\$ 10.00
ABBEVILLE TRADITIONS & TREASURES 206 S ST CHARLES ABBEVILLE, LA 70510	08/30/1999	FUNERAL ARRANGEMENT	\$ 54.00
3. SUBTOTAL (optional)			\$1,286.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIXIE TWIRLERS 13011 HIGHWAY 696 ABBEVILLE, LA 70510	03/12/1999	ADVERTISEMENT	\$ 50.00
NORTH VERMILION HIGH SCHOOL 11608 LA HWY 696 ABBEVILLE, LA 70510	06/15/1999	FOOTBALL PROGRAM ADVERTISEMENT	\$ 50.00
NORTH VERMILION HIGH SCHOOL 11609 LA HWY 699 MAURICE, LA 70555	08/31/1999	ADVERTISEMENT	\$ 45.00
HERBERT WILLIAMS SOFETBALL ASSOC 1610 MLK DR ABBEVILLE, LA 70510	03/08/1999	ADVERTISEMENT	\$ 100.00
ERNEST WOOTON CAMPAIGN FUND 113 VERNON STREET BELLE CHASSE, LA 70037	09/13/1999	CAMPAIGN DONATION	\$ 200.00
VERMILION YOUTH AA COMEAUX MEMORIAL PARK ABBEVILLE, LA 70510	07/23/1999	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$495.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,355.04

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